

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER F735VH81628300		PAGE 1 OF	
2. CONTRACT NO. F416129700004		3. AWARD/EFFECTIVE DATE 98 OCT 01		4. ORDER NUMBER 5002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL				a. NAME		b. TELEPHONE NUMBER	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 BARNES, HAZELL L. SERVICES 940 676-5182 CUST ACCT NBR: EIN 75-2134512				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR BLOCK IS MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB 12. DISCOUNT TERMS DESTINATION UNLESS 13a. THIS CONTRACT IS A RATED ORDER BLOCK IS MARKED 13b. RATING 510 SEE SCHEDULE NET 30 UNDER DPAS (15 CFR 700)	
15. DELIVER TO 82 SUS/SUML STOP 219 116001 MRK FOR: F735VH F41612 97D00045002 400 J AVENUE SHEPPARD AFB TX 76311-2854				16. ADMINISTERED BY F735VH SEE BLOCK 9		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> REP	
17a. CONTRACTOR/OFFEROR CODE 1 4911415 FACILITY CODE 1 940-723-7725 R L POND LAUNDRY INC PO BOX 1229 WICHITA FALLS TX 76307				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: F735VH F41612 97D00045002 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO. F416129700004 TO BE DELIVERED FOR THE PERIOD 98 OCT 01 THROUGH 99 SEP 30 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED 422,259.44 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.							
25. ACCOUNTING AND APPROPRIATION DATA 5793400 309 6444 534506 03 59238 660700 AFO ID 12				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 422259.44			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 980004 <input type="checkbox"/> OFFER DATED <input type="checkbox"/> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Tandy S. Weaver</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) TANDY S. WEAVER		31c. DATE SIGNED 1780 Oct 01	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)			
41c. DATE				42c. DATE REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			

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STANDARD FORM 1449 (REV. 10-95)

Prescribed by GSA-FAR (48CFR) 53.212

CONTD SF 1449

BLOCK 26. THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO F4161297D0004 TO BE DELIVERED FOR THE PERIOD OF 98 OCT 01 THROUGH 30 SEP 99 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED \$422,259.44 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.